



3100 E. HIGH ST.  
JACKSON, MI 49204-0927  
PHONE 517 787-5500

(Part 6) Pg 1 of 20  
**ANGOLA**

**INVOICE**

PAGE 1

MAY 15 2003

DUNS: 17-493-3994

RD: 538-1447

BILL TO:

General Products/Angola  
Attn: Accounts Payable  
2400 E South St  
Jackson, MI 49202

SHIP TO:

General Products/Angola  
1411 WOHLERT ST  
ANGOLA, IN 46703

ORDERED BY: BOB MILLER  
PLEASE REFER TO INVOICE NUMBER ON ALL INQUIRIES

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER RELEASE NUMBER	INVOICE DATE	INVOICE NUMBER
06340100	B10015115		5/13/03	DEM0237JI
DATE SHIPPED	PACKING SLIP NO.	SHIPPED VIA	F.O.B.	SALESPERSON
5/13/03	J15724216	UPS	SHIPPING POINT	MIKE GIMENEZ 01852

QUANTITY ORDERED	DESCRIPTION	LENGTH / SIZE	UNITS SHIPPED	UNIT PRICE	AMOUNT
------------------	-------------	---------------	---------------	------------	--------

10 EA	SCMT 432-F2	GRADE TP100	10 EA	✓ 8.5800 C EA	85.80
CARBOLOY PART# -4400090 INSERTS					

50 EA	CNMG 433W-M3	GRADE TP100	50 EA	✓ 6.3900 C EA	319.50
CARBOLOY PART# -4400212 INSERTS					

**POSTED**

MAY 16 2003

Vendor # 100030  
Disc Date \_\_\_\_\_  
Approval \_\_\_\_\_  
Approval \_\_\_\_\_  
Acct # 1640-20000

5725216

7440-23000

GROSS AMOUNT	SALES TAX	FREIGHT	DISCOUNT	INVOICE TOTAL
405.30		8.46	4.06	413.76

IF PAID BY: 5/25/03

GROUP SETTLEMENT TERMS 10TH AND 25			"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF." ANY ITEM PROVING DEFECTIVE WILL BE REPLACED BUT NO CLAIMS FOR LABOR OR DAMAGES WILL BE ALLOWED.
CODE	DISCOUNT PERCENTAGE	PRODUCTS	
A	0.0%	PROCESSING SERVICES, TAXES, ETC.	
F	0.5%	STEEL ALUMINUM, PLASTICS, OTHER METALS	
C	1.0%	INDUSTRIAL SUPPLIES	

NET 30 DAYS

SEE BACK FOR ADDITIONAL TERMS AND CONDITIONS

SUBSCRIBE TO ALRO'S NEW  
E-MEMBER NEWSLETTER  
FOR THE LATEST DEVELOPMENTS AT ALRO  
SUBSCRIBE AT WWW.ALRO.COM

ORDER NUMBER 21596005

043907

GENERAL PI  
 JACKSON, M

CORPORATION

100000

ALRO STEEL CORP.

5/5/2003 Check Number 043907

Ref Nbr	Inv Nbr	Inv Date	Invoice Amount	Amount Paid	Disc Taken	Net Check Amt
390283	DCR0230JI	3/11/2003	1,567.42	1,567.42	0.00	
390549	DCM0174JI	3/13/2003	48.10	48.10	0.00	
390550	DCN0263JI	3/14/2003	246.60	246.60	0.00	
390551	DCQ0217JI	3/17/2003	108.81	108.81	0.00	
390621	DCS0233JI	3/19/2003	1,078.95	1,078.95	0.00	
390911	DCU0245JI	3/21/2003	736.23	736.23	0.00	
392230	DBC0195JI	2/3/2003	3,138.62	3,138.62	0.00	
392231	DDH0350JICM	4/8/2003	337.80	-337.80	0.00	6,586.93

ALRO INDUSTRIAL SUPPLY CORP.

3100 E. HIGH ST.  
JACKSON, MI 49204-0927  
PHONE 517 787-5500

**INVOICE**

PAGE 1

ANGOLA----

DUNS: 17-493-3994

MAR 25 2003

RD: 538-1447

BILL TO:

General Products/Angola  
Attn: Accounts Payable  
2400 E South St  
Jackson, MI 49202

SHIP TO:

General Products/Angola  
1411 WOHLERT ST  
ANGOLA, IN 46703

ORDERED BY: BOB MILLER  
PLEASE REFER TO INVOICE NUMBER ON ALL INQUIRIES

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER RELEASE NUMBER	INVOICE DATE	INVOICE NUMBER
06340100	B10015115		3/21/03	DCU0245JI
DATE SHIPPED	PACKING SLIP NO.	SHIPPED VIA	F.O.B.	SALESPERSON
3/21/03	JI5719786	UPS		
		SHIPPING POINT		
		MIKE GIMENEZ		01852

QUANTITY ORDERED	DESCRIPTION	LENGTH / SIZE	UNITS SHIPPED	UNIT PRICE	AMOUNT
10 EA	SCMT 432-F2	GRADE TP100	10 EA	8.8660 C EA	88.66
	CARBOLOY PART# -4400090 INSERTS			8.58	
100 EA	CNMG 433W-M3	GRADE TP100	100 EA	6.3900 C EA ✓	639.00
	CARBOLOY PART# -4400212 INSERTS				

POSTED

MAR 27 2003

Vendor # 100030

Disc Date

Approval

Approval

Acct # 1640-20000

GROSS AMOUNT	SALES TAX	FREIGHT	DISCOUNT	INVOICE TOTAL
727.66		8.57	7.28	736.23

GRO	LEMENT TERMS 10TH AND 25	PRODUCTS
COL.	DISCOUNT PERCENTAGE	
A	0.0%	PROCESSING SERVICES, TAXES, ETC.
B	0.5%	STEEL ALUMINUM, PLASTICS, OTHER METALS
C	1.0%	INDUSTRIAL SUPPLIES
NET 30 DAYS		

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF." ANY ITEM PROVING DEFECTIVE WILL BE REPLACED BUT NO CLAIMS FOR LABOR OR DAMAGES WILL BE ALLOWED.

SUBSCRIBE TO ALRO'S NEW  
E-MEMBER NEWSLETTER  
FOR THE LATEST DEVELOPMENTS AT ALRO  
SUBSCRIBE AT WWW.ALRO.COM

( ) ALRO STEEL CORP. 4/15/03 Check Number 043701

Ref Nbr	Inv Nbr	Inv Date	Invoice Amount	Amount Paid	Disc Taken	Net Check Amt
*** SEE SEPARATE REMITTANCE ADVICE REPORT FOR LISTING OF ALL ITEMS PAID ON THIS CHECK ***						

**General Products Corporation**  
**Detailed Remittance Advice**  
Period: 04-03 As of: 4/15/03

Page: 1 of 12  
Report: 03625.rpt  
Company: 0000

[illegible]



# INVOICE

PAGE 1

3100 E. HIGH ST.  
JACKSON, MI 49204-0927  
PHONE 517 787-5500

DUNS: 17-493-3994

RD: 538-1447

BILL TO:

General Products/Angola  
Attn: Accounts Payable  
2400 E South St  
Jackson, MI 49202

SHIP TO: General Products/Angola  
1411 WOHLERT ST  
ANGOLA, IN 46703

ORDERED BY: BOB MILLER

PLEASE REFER TO INVOICE NUMBER ON ALL INQUIRIES

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER RELEASE NUMBER	INVOICE DATE	INVOICE NUMBER
06340100	B10015115		2/26/03	DBZ0209JI
DATE SHIPPED	PACKING SLIP NO.	SHIPPED VIA	F.O.B.	SALESPERSON
2/26/03	JI5717578	UPS		MIKE GIMENEZ 01852

QUANTITY ORDERED	DESCRIPTION	LENGTH / SIZE	UNITS SHIPPED	UNIT PRICE	AMOUNT
------------------	-------------	---------------	---------------	------------	--------

22 EA TNMA 322 GRADE TX150 W/ .0005 12 EA 19.6000 C 235.20  
CARBOLOY BACK ORDER EA  
PART# -4400127  
HONE PER QUOTE 51251 (68043)

POSTED

FEB 26 2003

Vendor # 166030

DATE

APPROVAL

APPROVAL

Acct # 1640-20000

5717578

GROSS AMOUNT	SALES TAX	FREIGHT	DISCOUNT	INVOICE TOTAL
235.20		8.39	2.35	243.59

IF PAID BY: 3/10/03

GROUP SETTLEMENT TERMS 10TH AND 25		
CODE	DISCOUNT PERCENTAGE	PRODUCTS
A	0.0%	PROCESSING SERVICES, TAXES, ETC.
B	0.5%	STEEL ALUMINUM, PLASTICS, OTHER METALS
C	1.0%	INDUSTRIAL SUPPLIES

NET 30 DAYS

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF." ANY ITEM PROVING DEFECTIVE WILL BE REPLACED BUT NO CLAIMS FOR LABOR OR DAMAGES WILL BE ALLOWED.

SUBSCRIBE TO ALRO'S NEW  
E-MEMBER NEWSLETTER  
FOR THE LATEST DEVELOPMENTS AT ALRO  
SUBSCRIBE AT WWW.ALRO.COM

ORDER NUMBER 21090164

SEE BACK FOR ADDITIONAL TERMS AND CONDITIONS

ALCO STEEL CORP.

100030

7/3/03 Check Number

045266

<u>Ref Nbr</u>	<u>Inv Nbr</u>	<u>Inv Date</u>	<u>Invoice Amount</u>	<u>Amount Paid</u>	<u>Disc Taken</u>	<u>Net Check Amt</u>
*** SEE SEPARATE REMITTANCE ADVICE REPORT FOR LISTING OF ALL ITEMS PAID ON THIS CHECK ***						

Q

Date: Wednesday, July 02, 2003  
Time: 04:41PM  
User: JROGERS

**General Products Corporation**  
**Detailed Remittance Advice**  
Period: 07-03 As of: 7/2/03

Page: 1 of 10  
Report: 03625.rpt  
Company: 0000

Check Nbr	Check Type	Check Date	Vendor ID	Vendor Name	Status	Pay Date	Disc Date	Due Date	Discount Amt	Invoice Amt	Disc Taken	Net Check Amt
045266	CK	7/3/03	100030	ALRO STEEL CORP.								15,713.42
Ref Nbr	Type	Inv Nbr	Inv Date									Amount Paid
393002	VO	DEA0203J	5/7/03	A	6/21/03	6/21/03	6/16/03	0.00	735.80	0.00	735.80	
393006	VO	DEB0200J	5/2/03	A	6/16/03	6/16/03	6/16/03	0.00	656.80	0.00	656.80	
393173	VO	DEB0203J	5/2/03	A	6/16/03	6/16/03	6/16/03	0.00	72.14	0.00	72.14	
393414	VO	DEF0247J	5/6/03	A	6/20/03	6/20/03	6/20/03	0.00	192.20	0.00	192.20	
393415	VO	DEF0248J	5/6/03	A	6/20/03	6/20/03	6/20/03	0.00	9.21	0.00	9.21	
393499	VO	DEI0171J	5/9/03	A	6/23/03	6/23/03	6/23/03	0.00	125.55	0.00	125.55	
393500	VO	DEI0172J	5/9/03	A	6/23/03	6/23/03	6/23/03	0.00	4,310.40	0.00	4,310.40	
393727	VO	DEB0202J	5/2/03	A	6/16/03	6/16/03	6/16/03	0.00	71.65	0.00	71.65	
393728	VO	DEE0207J	5/5/03	A	6/19/03	6/19/03	6/19/03	0.00	126.25	0.00	126.25	
393729	VO	DEG0199J	5/7/03	A	6/21/03	6/21/03	6/21/03	0.00	3,147.00	0.00	3,147.00	
393730	VO	DEG0200J	5/7/03	A	6/21/03	6/21/03	6/21/03	0.00	1,710.95	0.00	1,710.95	
393731	VO	DEG0201J	5/7/03	A	6/21/03	6/21/03	6/21/03	0.00	182.15	0.00	182.15	
393828	VO	DEG0197J	5/7/03	A	6/21/03	6/21/03	6/21/03	0.00	70.89	0.00	70.89	
393829	VO	DEL0227J	5/12/03	A	6/26/03	6/26/03	6/26/03	0.00	237.01	0.00	237.01	
393830	VO	DEM0237J	5/13/03	A	6/27/03	6/27/03	6/27/03	0.00	413.76	0.00	413.76	
393953	VO	DEG0198J	5/7/03	A	6/21/03	6/21/03	6/21/03	0.00	212.39	0.00	212.39	
393954	VO	DEN4306F	5/14/03	A	6/28/03	6/28/03	6/28/03	0.00	754.75	0.00	754.75	
		W										
394002	VO	DEL0226J	5/12/03	A	6/26/03	6/26/03	6/26/03	0.00	16.11	0.00	16.11	
394003	VO	DEM0236J	5/13/03	A	6/27/03	6/27/03	6/27/03	0.00	922.40	0.00	922.40	
394004	VO	DEN0183J	5/14/03	A	6/28/03	6/28/03	6/28/03	0.00	256.90	0.00	256.90	
394105	VO	DEO0176J	5/15/03	A	6/29/03	6/29/03	6/29/03	0.00	88.30	0.00	88.30	
394106	VO	DEO0178J	5/15/03	A	6/29/03	6/29/03	6/29/03	0.00	179.77	0.00	179.77	
395725	AD	DFK0322J	6/11/03	A	6/12/03	6/12/03	6/12/03	0.00	-5.20	0.00	-5.20	
395872	VO	DC10159J	3/27/03	A	5/11/03	5/11/03	5/11/03	0.00	599.75	0.00	599.75	
395873	VO	DC10160J	3/27/03	A	5/11/03	5/11/03	5/11/03	0.00	204.39	0.00	204.39	
396115	AD	CMDFS034	6/19/03	A	6/20/03	6/20/03	6/20/03	0.00	-34.50	0.00	-34.50	
		1J										
396116	VO	DDA0198J	4/1/03	A	5/16/03	5/16/03	5/16/03	0.00	456.60	0.00	456.60	





05-ALRO STEEL CORPORATION

Printed 04/11/07 Entered 04/11/07 15:31:10  
(Part 6) Pg 9 of 20

Exhibit 2

3100 E. HIGH ST.  
JACKSON, MI 49204-0927  
PHONE 517 787-5500**INVOICE**

PAGE 1

DUNS: 17-493-3994

ANGOLA

RD: 538-1447

General Products/Angola  
Attn: Accounts Payable  
2400 E South St  
Jackson, MI 49202

JUN 20 2003

General Products/Angola  
1411 WOHLERT ST  
ANGOLA, IN 46703

ORDERED BY: BOB MILLER

Please refer to invoice number on all inquiries

*Use As Orig*

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER RELEASE NUMBER	INVOICE DATE	NUMBER
06340100	B10015115		3/27/03	DC10160JI

DATE SHIPPED	PACKING SLIP NO	SHIP VIA	F.O.B.	SALESPERSON
3/27/03	J15720240	UPS	SHIPPING POIN	MIKE GIMENEZ 01852

QUANTITY	DESCRIPTION	LENGTH SIZE	UNITS SHIPPED	UNIT PRICE	AMOUNT
ORDERED					

10 EA	TNMA 322 GRADE TX150 W/ .0005	10 EA	19.6000 C	196.00
			EA ✓	

CARBOLOY  
PART# -4400127  
HONE PER QUOTE 51251 (68043)

POSTED

JUN 23 2003

*P.S  
572024*Vendor # 100030  
Disc Date \_\_\_\_\_  
Approval \_\_\_\_\_  
Approval \_\_\_\_\_  
Acct # 1640.20000*7440.23000*

GROSS AMOUNT	SALES TAX	FREIGHT	DISCOUNT	INVOICE TOTAL
196.00		8.39	1.96	204.39
			4/10/03	
			IF PAID BY	

PLEASE REMIT TO:  
ALRO GROUP  
P.O. BOX 30382  
ANSING, MI 48909-7882

\*\* DUPLICATE \*\*

\*\* DUPLICATE \*\*

ORDER NUMBER 21090164

AI STEEL CORP. 100030 9/5/2003 Check Number 048736

<u>Ref Nbr</u>	<u>Inv Nbr</u>	<u>Inv Date</u>	<u>Invoice Amount</u>	<u>Amount Paid</u>	<u>Disc Taken</u>	<u>Net Check Amt</u>
***	SEE	SEPARATE REMITTANCE ADVICE	REPORT FOR LISTING	OF ALL ITEMS	PAID ON THIS	CHECK ***

Date: Friday, September 05, 2003  
Time: 04:13PM  
User: JANBAKER

**General Products Corporation**  
**Detailed Remittance Advice**  
Period: 09-03 As of: 9/5/2003

Page: 1 of 23  
Report: 03625.rpt  
Company: 0000

Check Nbr	Check Type	Check Date	Vendor ID	Vendor Name	Status	Pay Date	Disc Date	Due Date	Discount Amt	Invoice Amt	Disc Taken	Net Check Amt
048736	CK	9/5/2003	100030	ALPRO STEEL CORP.								26,471.56
Ret Nbr	CK	Type	Inv Nbr									Amount Paid
395952	VO	DFC0239J	6/17/2003	A	8/1/2003	8/1/2003	8/1/2003	0.00	128.00	0.00	128.00	128.00
395953	VO	DFC0240J	6/17/2003	A	8/1/2003	8/1/2003	8/1/2003	0.00	108.85	0.00	108.85	108.85
396041	VO	DFC0197J	6/20/2003	A	8/4/2003	8/4/2003	8/4/2003	0.00	172.14	0.00	172.14	172.14
396042	VO	DFW0213J	6/23/2003	A	8/7/2003	8/7/2003	8/7/2003	0.00	471.79	0.00	471.79	471.79
396117	VO	DFS0245J	6/19/2003	A	8/3/2003	8/3/2003	8/3/2003	0.00	1,248.80	0.00	1,248.80	1,248.80
396118	VO	DFS0246J	6/19/2003	A	8/3/2003	8/3/2003	8/3/2003	0.00	291.00	0.00	291.00	291.00
396119	VO	DFW0196J	6/20/2003	A	8/4/2003	8/4/2003	8/4/2003	0.00	1,167.40	0.00	1,167.40	1,167.40
396120	VO	DFW0210J	6/23/2003	A	8/7/2003	8/7/2003	8/7/2003	0.00	90.00	0.00	90.00	90.00
396121	VO	DFW0211J	6/23/2003	A	8/7/2003	8/7/2003	8/7/2003	0.00	31.30	0.00	31.30	31.30
396122	VO	DFW0212J	6/23/2003	A	8/7/2003	8/7/2003	8/7/2003	0.00	128.00	0.00	128.00	128.00
396177	VO	DFX0236J	6/24/2003	A	8/8/2003	8/8/2003	8/8/2003	0.00	103.10	0.00	103.10	103.10
396178	VO	DFX0237J	6/24/2003	A	8/8/2003	8/8/2003	8/8/2003	0.00	61.00	0.00	61.00	61.00
396365	VO	DFY0238J	6/25/2003	A	8/9/2003	8/9/2003	8/9/2003	0.00	265.15	0.00	265.15	265.15
396366	VO	DFY0239J	6/25/2003	A	8/9/2003	8/9/2003	8/9/2003	0.00	61.00	0.00	61.00	61.00
396445	VO	DDF10209J	6/27/2003	A	8/11/2003	8/11/2003	8/11/2003	0.00	167.40	0.00	167.40	167.40
396446	VO	DF10210J	6/27/2003	A	8/11/2003	8/11/2003	8/11/2003	0.00	68.70	0.00	68.70	68.70
396447	VO	DF40214J	6/30/2003	A	8/1/2003	8/1/2003	8/1/2003	0.00	50.12	0.00	50.12	50.12
396448	VO	DF44049JX	6/30/2003	A	8/1/2003	8/1/2003	8/1/2003	0.00	341.90	0.00	341.90	341.90
396449	VO	DF44050JX	6/30/2003	A	8/1/2003	8/1/2003	8/1/2003	0.00	84.06	0.00	84.06	84.06
396450	VO	DF44051JX	6/30/2003	A	8/1/2003	8/1/2003	8/1/2003	0.00	53.04	0.00	53.04	53.04
396451	VO	DF44052TL	6/30/2003	A	8/1/2003	8/1/2003	8/1/2003	0.00	154.57	0.00	154.57	154.57
396452	VO	DFZ0221J	6/26/2003	A	8/10/2003	8/10/2003	8/10/2003	0.00	790.40	0.00	790.40	790.40
396527	VO	DFX0238J	6/24/2003	A	8/8/2003	8/8/2003	8/8/2003	0.00	1,466.32	0.00	1,466.32	1,466.32
396528	VO	DFY0240J	6/25/2003	A	8/9/2003	8/9/2003	8/9/2003	0.00	282.79	0.00	282.79	282.79
396529	VO	DFY0241J	6/25/2003	A	8/9/2003	8/9/2003	8/9/2003	0.00	3,258.81	0.00	3,258.81	3,258.81
396599	VO	DGA0207J	7/1/2003	A	8/15/2003	8/15/2003	8/15/2003	0.00	529.80	0.00	529.80	529.80
396600	VO	DGA0208J	7/1/2003	A	8/15/2003	8/15/2003	8/15/2003	0.00	4,310.40	0.00	4,310.40	4,310.40
396601	VO	DGA0209J	7/1/2003	A	8/15/2003	8/15/2003	8/15/2003	0.00	96.10	0.00	96.10	96.10
396602	VO	DGA0210J	7/1/2003	A	8/15/2003	8/15/2003	8/15/2003	0.00	492.60	0.00	492.60	492.60
396719	VO	DGA0211J	7/2/2003	A	8/16/2003	8/16/2003	8/16/2003	0.00	1,217.00	0.00	1,217.00	1,217.00
396720	VO	DGC0169J	7/3/2003	A	8/17/2003	8/17/2003	8/17/2003	0.00	192.17	0.00	192.17	192.17
396721	VO	DGC0170J	7/3/2003	A	8/17/2003	8/17/2003	8/17/2003	0.00	269.40	0.00	269.40	269.40
396722	VO	DGH0184J	7/8/2003	A	8/22/2003	8/22/2003	8/22/2003	0.00	652.00	0.00	652.00	652.00
396723	VO	DGH183J	7/8/2003	A	8/22/2003	8/22/2003	8/22/2003	0.00	63.80	0.00	63.80	63.80
396833	VO	DGB0750J	7/2/2003	A	8/16/2003	8/16/2003	8/16/2003	0.00	242.75	0.00	242.75	242.75
396834	VO	DGJ0185J	7/10/2003	A	8/16/2003	8/16/2003	8/16/2003	0.00	472.00	0.00	472.00	472.00
396930	VO	DGB0752J	7/2/2003	A	8/16/2003	8/16/2003	8/16/2003	0.00	192.20	0.00	192.20	192.20
396931	VO	DGB0753J	7/2/2003	A	8/16/2003	8/16/2003	8/16/2003	0.00	534.02	0.00	534.02	534.02
396932	VO	DGG0194J	7/7/2003	A	8/21/2003	8/21/2003	8/21/2003	0.00	106.21	0.00	106.21	106.21
396933	VO	DGG0195J	7/7/2003	A	8/21/2003	8/21/2003	8/21/2003	0.00	90.60	0.00	90.60	90.60
396934	VO	DGH0185J	7/8/2003	A	8/22/2003	8/22/2003	8/22/2003	0.00	49.19	0.00	49.19	49.19
									52.19	0.00	52.19	52.19

(Part 6) Pg 12 of 20  
ALRO INDUSTRIAL SUPPLY CORP.3100 E. HIGH ST.  
JACKSON, MI 49204-0927  
PHONE 517 787-5500**INVOICE**

PAGE 1

DUNS: 17-493-3994

**ANGOLA**

RD: 538-1447

BILL TO:

General Products/Angola  
Attn: Accounts Payable  
2400 E South St  
Jackson, MI 49202

JUN 30 2003 SHIP TO:

General Products/Angola  
1411 WOHLERT ST  
ANGOLA, IN 46703ORDERED BY: BOB MILLER  
PLEASE REFER TO INVOICE NUMBER ON ALL INQUIRIES

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER RELEASE NUMBER	INVOICE DATE	INVOICE NUMBER
06340100	B10014961	160015115	6/25/03	DFY0240JI
DATE SHIPPED	PACKING SLIP NO.	SHIPPED VIA	F.O.B.	SALESPERSON
6/25/03	JI5727958	UPS	SHIPPING POINT	MIKE GIMENEZ 01852

QUANTITY ORDERED	DESCRIPTION	LENGTH / SIZE	UNITS SHIPPED	UNIT PRICE	CODE	AMOUNT
------------------	-------------	---------------	---------------	------------	------	--------

14 EA 60843 TNMA 322 GRADE TX150

14 EA

19.6000 C  
EA

274.40

CARBOLOY  
PART# -4400127  
W/.0005  
QUOTE#51251 (SPECIAL)**POSTED**

JUL 08 2003

Vendor # 108030  
Disc Date \_\_\_\_\_  
Approval \_\_\_\_\_  
Approval \_\_\_\_\_  
Acct # 7640.20000

U/L 06/03

7440.23000

GROSS AMOUNT	SALES TAX	FREIGHT	DISCOUNT	INVOICE TOTAL
274.40		8.39	2.74	282.79

IF PAID BY: 7/10/03

GROUP SETTLEMENT TERMS 10TH AND 25

CODE	DISCOUNT PERCENTAGE	PRODUCTS
A	0.0%	PROCESSING SERVICES, TAXES, ETC.
B	0.5%	STEEL ALUMINUM, PLASTICS, OTHER METALS
C	1.0%	INDUSTRIAL SUPPLIES

NET 30 DAYS

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF." ANY ITEM PROVING DEFECTIVE WILL BE REPLACED BUT NO CLAIMS FOR LABOR OR DAMAGES WILL BE ALLOWED.

SUBSCRIBE TO ALRO'S E-MEMBER  
NEWSLETTER. SIGN UP AT ALRO.COMALRO INDUSTRIAL SUPPLY NOW CARRIES  
CRAFTSMAN TOOLS. CONTACT US TODAY  
FOR A CATALOG.

ORDER NUMBER 20492858

SEE BACK FOR ADDITIONAL TERMS AND CONDITIONS

## INVOICE

NUMBER	DATE	REFERENCE	GROSS	DISCOUNT	NET AMOUNT
IGH0099JI	07/08/98		394.00	3.94	390.06
IGI0113JI	07/09/98		635.50	6.36	629.14
IGI0114JI	07/09/98		130.30	1.30	129.00
IGI0115JI	07/10/98		717.64	7.18	710.46
IGN0110JI	07/14/98		1411.00	14.16	1401.84
IGN0111JI	07/14/98		148.39	1.10	147.29
IG00125JI	07/15/98		294.34	2.94	291.40
IG00126JI	07/15/98		477.00	4.77	472.23
TOTAL			12224.62	120.13	12104.49

GENERAL PRODUCTS CORPORATION  
JACKSON, MI 49201

TOTAL

12224.62

120.13

12104.49

NBD DEARBORN BANK, N.A.



## GENERAL PRODUCTS CORPORATION

JACKSON FACILITY  
2400 EAST SOUTH STREET  
JACKSON, MICHIGAN 49201  
(517) 764-2730

050953

74-1292  
724

VENDOR NO.

100030

CHECK NO.

050953

CHECK DATE

07/24/98

THE  
SUM OF

TWELVE THOUSAND ONE HUNDRED FOUR AND 49/100

PAY  
TO THE  
ORDER OF

ALRO STEEL CORPORATION  
P.O. BOX 30382  
LANSING, MI 489097882

\$12104.49

NON-NEGOTIABLE

⑈050953⑈ ⑈072412927⑈

00140086⑈



ALRO INDUSTRIAL SUPPLY CORP

04/11/07 Entered 04/11/07 15:31:10 Exhibit 2

(Part 6) Pg 14 of 20

**INVOICE**

3100 E. HIGH ST.  
JACKSON, MI 49204-0927  
PHONE 517 787-5500

PAGE 3

\*\*CONTINUED\*\*

DUNS: 17-493-3994

RD: 538-1447

BILL TO:

General Products/Angola  
Attn: Accounts Payable  
2400 E. South St.  
Jackson, MI 49202

SHIP TO:

**ANGOLA**

General Products/Angola  
1411 WOHLERT ST  
ANGOLA, IN 46703

ORDERED BY: BOB MILLER

PLEASE REFER TO INVOICE NUMBER ON ALL INQUIRIES

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER RELEASE NUMBER	INVOICE DATE	INVOICE NUMBER
06340100	10005482		7/01/98	IGA0128JI
DATE SHIPPED	PACKING SLIP NO.	SHIPPED VIA	F.O.B.	SALESPERSON
7/01/98	J15565327	CC KDS	SP	TIM PAUL

01382

QUANTITY ORDERED	DESCRIPTION	LENGTH / SIZE	UNITS SHIPPED	UNIT PRICE	CODE	AMOUNT
------------------	-------------	---------------	---------------	------------	------	--------

CARBOLOY  
PART# -2600031

2 EA 43109 SCFCR10CA-09 CARTRIDGE

2 EA

65.1500 C  
EA

130.30

CARBOLOY  
PART# -2600032

7 EA C05012

LOCKING SCREW

7 EA

3.1000 C  
EA

21.70

CARBOLOY  
PART# -6500228

POSTED

JUL 1 1998

**ANGOLA**

Y 190  
7-24-98  
Date \_\_\_\_\_ Hold \_\_\_\_\_  
Approved \_\_\_\_\_  
Ext. Check mw  
R# \_\_\_\_\_

3120

3121

E-mailed Bob @ 7-6-98

GROSS AMOUNT	SALES TAX	FREIGHT	DISCOUNT	INVOICE TOTAL
3,481.75			34.82	3,481.75

IF PAID BY: 7/25/98

GROUP SETTLEMENT TERMS 10TH AND 25			"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF." ANY ITEM PROVING DEFECTIVE WILL BE REPLACED BUT NO CLAIMS FOR LABOR OR DAMAGES WILL BE ALLOWED.
CODE	DISCOUNT PERCENTAGE	PRODUCTS	
A	0.0%	PROCESSING SERVICES, TAXES, ETC.	
E	0.5%	STEEL, ALUMINUM, PLASTICS, OTHER METALS	
C	1.0%	INDUSTRIAL SUPPLIES	
NET 30 DAYS			

NEED A NEW AMADA BANDSAW OR AMADA  
BANDSAW BLADES?  
CALL ALRO INDUSTRIAL AT  
(800) 788-3212

ORDER NUMBER 12575174

SEE BACK FOR ADDITIONAL TERMS AND CONDITIONS

JUL 08 '98 15:41

1 219 665 6727

PAGE.02

Vendor 100595 THRASHER WELDING & MACH (Part 6) Pg 15 of 20 Check Date 07/16/19 Check Number 012003

<u>Ref Nbr</u>	<u>Inv Nbr</u>	<u>Inv Date</u>	<u>Invoice Amount</u>	<u>Amount Paid</u>	<u>Disc Taken</u>	<u>Net Check Amt</u>
304663	60310861	06/05/1999	675.00	675.00		
4664	60310861P	06/05/1999	1450.00	1450.00		
266	60310871	07/05/1999	475.00	465.50	9.50	
267	60310872	07/05/1999	250.00	245.00	5.00	
305268	60310877	07/06/1999	480.00	470.40	9.60	
305574	60310878	07/06/1999	1060.00	1038.80	21.20	
305575	60310879	07/06/1999	1000.00	980.00	20.00	5324.70



# THRASHER

## Welding & Machine Shop

20855-600W ANGOLA, IN 46703  
FAX (219) 475-1001 PHONE (219) 475-5550  
NATIONWIDE TOLL FREE 1-800-475-5560

Invoice # Date

60310878 07/06/99

### SOLD TO:

General Products Corporation  
2400 East South Street  
Jackson, MI 49201

### SHIP TO:

General Products Corporation  
1411 Wohlert Street  
Angola, IN 46703

ANGOLA

Purchase  
Order #

Order  
Date

Ship  
Date

Ship  
Via

FOB

10007566

07/06/99

07/06/99

Our Trk

Payment Terms

Due Date

2% 10 / NET 30

08/05/99

Item ID

Ordered

Shipped

Description

Unit Cost

Extension

FABRICATE

4.00

4.00 Blocl For OP 50 (4500327)

265.00

1,060.00

POSTED

ANGOLA

JUL 15 1999

Disc (Y/N)

2%

Due

7.16.99

Dispute

Hold

Approval

Ext. Check

R #

7444.22090

3120

3121

Customer

Signature:

\$21.20 Discount if paid by 7/16/99

Sub-Total

Check #:

Tax

THIRTY (30) DAYS AFTER DELIVERY ANY  
PAID PORTION OF "CHARGE" SALES  
ARE SUBJECT TO A FINANCE CHARGE OF  
1 1/2% MINIMUM \$.50 - ANNUAL RATE 18%.

In case of default, Purchaser agrees to pay  
all reasonable costs of collection, attorney fees  
and court cost

Shipping/Shipping Tax

1,060.00



Total



HI PRECISION MACHINING, INC.		Check Date	1/31/03	Check Number	042201		
<u>Ref Nbr</u>	<u>Inv Nbr</u>	<u>Inv Date</u>	<u>Invoice Amount</u>	<u>Amount Paid</u>	<u>Disc Taken</u>	<u>Net Check Amt</u>	
386199	4460	12/20/02	148.00	148.00	0.00	148.00	

Hull Precision Machine, Inc.

PAGE 1

P.O. Box 113  
Spencerville, IN 46788Phone: 260-238-4372  
Fax: 260-238-4379

ANGOLA

DEC 30 2002

INVOICE #

DATE:

00004460

12/20/02

Bill to:

General Products Corporation  
2400 East South Street  
Jackson, MI 49210

Ship to:

General Products Corporation  
1411 Wohler Street  
Angola, IN 46703

POSTED

JAN 06 2003

Purchase Order #	Order Date	Delivery Date	
B10015224	12/20/02	12/20/02	our Delivery

Payment terms:

Due Date:

2% 10 Net 30

01/19/03

Job	Order	Ship	Desc	Ea	Total
Job 617937	4	4	4500361	37.00	148.00

Vendor # 1170631

Disc Date

Approval

Approval

Add # 7444-22090

On 01/12/02

\$2.96 Discount if paid by 12/30/02

Total Invoice Due

148.00

<u>Ref Nbr</u>	<u>Inv Nbr</u>	<u>Inv Date</u>	<u>Invoice Amount</u>	<u>Amount Paid</u>	<u>Disc Taken</u>	<u>Net Check Amt</u>
366354	60311372	11/04/2001	552.00	552.00		
366355	60311373	11/04/2001	125.00	125.00		
57223	60311376	11/06/2001	360.00	360.00		
7630	60311381	11/21/2001	76.96	76.96		
367631	60311382	11/24/2001	367.50	367.50		
367752	60311371P	11/04/2001	175.00	175.00		1656.46



# THRASHER

## Welding & Machine

20855 600W Angola, IN 46703

FAX (219) 475-1001 Phone (219) 475-5550

Nationwide Toll Free 1-800-475-5560

Invoice #

Date

60311372

11/04/01

### Sold To:

General Products Corporation

2400 East South Street

Jackson, MI 49201

ANGOLA

### Ship To:

General Products Corporation

1411 Wohler Street

Angola, IN 46703

NOV 07 2001

Purchase

Order #

10012366

Order

Date

11/04/01

Ship

Date

11/04/01

Ship

Via

FOB

Payment Terms

Due Date

2% 10 / NET 30

12/04/01

Item ID

Ordered

Shipped

Description

Unit Cost

Extension

FABRICATE

2.0

2.0 Lct Block (4500389)

105.00 ✓

210.00

FABRICATE

6.0

6.0 Locator Pin (4600352)

57.00 ✓

342.00

Vendor # 100595

Date

Approval

Approval

Acct # 7444-22090

25010

062601

POSTED

NOV 09 2001

Customer

Signature:

\$11.04 Discount if paid by 11/14/01

Sub-Total

Check #:

Tax

Shipping/Shipping Tax

Total

552.00

THIRTY (30) DAYS AFTER DELIVERY ANY  
UNPAID PORTION OF "CHARGE" SALES  
ARE SUBJECT TO A FINANCE CHARGE OF  
1 1/4% MINIMUM \$ 50 - ANNUAL RATE 18%.

In case of default, Purchaser agrees to pay  
all reasonable costs of collection, attorney fees  
and court cost

